

**EXHIBIT D**

STROOCK & STROOCK & LAVAN LLP  
 180 Maiden Lane  
 New York, NY 10038

DISBURSEMENT REGISTER

RE: 699842 W R Grace & Co

<u>Date</u>	<u>Description</u>	<u>Amount</u>
<b>Outside Messenger Service</b>		
11/07/2001	FedEx Log 10/03/01 L.KRUGER TO S.HOLLINGHEAD	9.40
11/07/2001	10/30/2001 Federal Express T#829433679070 ROSE SERRETTE to: MICHAEL LASTOWSKI ES	9.40
11/07/2001	10/31/2001 Federal Express T#829433679059 SERRETTTE to: MICHAEL LASTOWSKI WILMIN	12.37
11/14/2001	Federal Express T#824852619390 SERETTE to: BO CHIPMAN WASHINGTON,DC	13.45
<b>Outside Messenger Service Total</b>		<b>44.62</b>
<b>Meals</b>		
11/21/2001	VENDOR: Fisher & Levy; INVOICE#: 33895; DATE: 10/31/01 M Levy 10/1/01	19.24
11/21/2001	VENDOR: Fisher & Levy; INVOICE#: 33895; DATE: 10/31/01 L Kruger 10/2/01	51.48
<b>Meals Total</b>		<b>70.72</b>
<b>Local Transportation</b>		
11/07/2001	VENDOR: Lewis Kruger; INVOICE#: 10/15/01; DATE: 11/7/01 - 09/01 CREDITOR MTG. - CABFARE	9.00
11/07/2001	NYC Two Ways Inc. SERRETTE 10/18/01 21:55 M from 180 MAIDEN LA to SOUTH RICHMON	38.31
11/09/2001	NYC Two Ways Inc. BRANDES 10/29/01 21:16 M from 180 MAIDEN LA to W 57 ST M	20.69
11/12/2001	VENDOR: Petty Cash; INVOICE#: 11/09/01; DATE: 11/12/01 - 10/07 NY PETTY CASH M.GREENBERG	23.00
11/13/2001	NYC Two Ways Inc. BERG 11/07/01 19:41 M from 180 MAIDEN LA to E 42 ST M	20.69

11/29/2001	VENDOR: Ken Pasquale; INVOICE#: 11/20/01; DATE: 11/29/01 - 11/19 CABFARE TO MTG.	12.00
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<b>Local Transportation Total</b>	<b>123.69</b>
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**Long Distance Telephone**

11/01/2001	EXTN.5492, TEL.201-384-1279, S.T.08:27, DUR.03:42	1.30
11/01/2001	EXTN.5492, TEL.703-993-8070, S.T.10:41, DUR.20:36	6.80
11/01/2001	EXTN.5492, TEL.201-384-1279, S.T.12:42, DUR.02:48	0.97
11/01/2001	EXTN.5492, TEL.302-657-4924, S.T.15:36, DUR.02:42	0.97
11/02/2001	EXTN.5492, TEL.201-384-1279, S.T.13:39, DUR.03:30	1.30
11/02/2001	EXTN.5544, TEL.302-652-4100, S.T.14:20, DUR.01:54	0.65
11/02/2001	EXTN.5562, TEL.312-861-2124, S.T.12:00, DUR.01:48	0.65
11/02/2001	EXTN.5562, TEL.312-861-2124, S.T.12:05, DUR.01:36	0.65
11/02/2001	EXTN.5562, TEL.202-371-9770, S.T.17:29, DUR.06:00	1.94
11/05/2001	EXTN.5492, TEL.703-993-8070, S.T.11:07, DUR.05:12	1.94
11/05/2001	EXTN.5492, TEL.201-384-1279, S.T.13:25, DUR.01:18	0.65
11/06/2001	EXTN.5422, TEL.973-424-2031, S.T.09:53, DUR.01:06	0.65
11/06/2001	EXTN.5422, TEL.302-651-7700, S.T.09:57, DUR.00:54	0.32
11/06/2001	EXTN.5492, TEL.868-625-1091, S.T.13:19, DUR.11:24	33.23
11/06/2001	EXTN.5492, TEL.201-384-1279, S.T.13:21, DUR.10:30	3.56
11/06/2001	EXTN.5544, TEL.201-556-4040, S.T.10:09, DUR.02:30	0.97
11/06/2001	EXTN.5823, TEL.312-861-2162, S.T.17:23, DUR.25:24	8.42
11/07/2001	VENDOR: Lewis Kruger; INVOICE#: 10/17/01A; DATE: 11/7/01 - 06/08 - 08/19 PHONE CHARGES	1.80
11/07/2001	EXTN.3544, TEL.312-861-2162, S.T.16:04, DUR.00:48	0.32
11/07/2001	EXTN.5492, TEL.201-384-1279, S.T.11:13, DUR.00:54	0.32
11/07/2001	EXTN.5823, TEL.312-861-2162, S.T.09:55, DUR.01:18	0.65
11/08/2001	EXTN.5002, TEL.214-741-0792, S.T.11:08, DUR.00:48	0.32
11/08/2001	EXTN.5002, TEL.612-667-1916, S.T.11:10, DUR.01:24	0.65
11/08/2001	EXTN.5544, TEL.312-861-2162, S.T.16:48, DUR.02:42	0.97
11/08/2001	EXTN.5544, TEL.201-556-4040, S.T.17:57, DUR.12:48	4.21

11/09/2001	EXTN.4062, TEL.630-513-1416, S.T.14:01, DUR.08:12	2.92
11/09/2001	EXTN.5422, TEL.312-828-7225, S.T.11:44, DUR.01:48	0.65
11/09/2001	EXTN.6062, TEL.312-861-2485, S.T.12:07, DUR.01:42	0.65
11/12/2001	EXTN.5422, TEL.312-904-6166, S.T.11:12, DUR.05:30	1.94
11/12/2001	EXTN.5422, TEL.561-433-1441, S.T.18:45, DUR.05:06	1.94
11/13/2001	EXTN.5422, TEL.302-657-4942, S.T.12:03, DUR.00:54	0.32
11/13/2001	EXTN.5422, TEL.302-657-4942, S.T.12:10, DUR.01:12	0.65
11/13/2001	EXTN.5562, TEL.312-861-2000, S.T.13:11, DUR.01:42	0.65
11/13/2001	EXTN.5744, TEL.202-225-1772, S.T.16:00, DUR.01:18	0.65
11/15/2001	EXTN.5422, TEL.314-259-2000, S.T.15:16, DUR.01:00	0.32
11/15/2001	EXTN.5492, TEL.202-454-6617, S.T.13:12, DUR.01:24	0.65
11/15/2001	EXTN.5562, TEL.312-861-2000, S.T.13:09, DUR.01:30	0.65
11/16/2001	EXTN.5422, TEL.302-657-4942, S.T.10:15, DUR.01:30	0.65
11/16/2001	EXTN.5422, TEL.302-657-4942, S.T.12:51, DUR.00:54	0.32
11/16/2001	EXTN.5422, TEL.312-904-7301, S.T.16:04, DUR.07:00	2.27
11/19/2001	EXTN.5544, TEL.201-556-4040, S.T.17:18, DUR.11:18	3.89
11/19/2001	EXTN.6015, TEL.312-861-2162, S.T.14:55, DUR.00:54	0.32
11/19/2001	EXTN.6015, TEL.312-861-2162, S.T.17:59, DUR.02:00	0.65
11/19/2001	EXTN.6015, TEL.305-374-7580, S.T.18:01, DUR.04:36	1.62
11/20/2001	EXTN.5422, TEL.312-861-2124, S.T.15:33, DUR.03:12	1.30
11/27/2001	EXTN.5422, TEL.973-424-2031, S.T.11:29, DUR.00:54	0.32
11/27/2001	EXTN.5422, TEL.732-390-9000, S.T.12:13, DUR.01:18	0.65
11/27/2001	EXTN.5422, TEL.617-880-3556, S.T.12:41, DUR.00:18	0.32
11/27/2001	EXTN.5544, TEL.201-556-4040, S.T.15:25, DUR.01:12	0.65
11/28/2001	VENDOR: Deraventures, Inc.; INVOICE#: 11061-02201-01; DATE: 11/5/01 - Telecommunications service	463.50
11/28/2001	EXTN.5544, TEL.201-556-4040, S.T.10:34, DUR.01:48	0.65
11/29/2001	EXTN.5544, TEL.202-307-6555, S.T.13:12, DUR.08:24	2.92

11/29/2001	EXTN.6286, TEL.312-861-2485, S.T.15:58, DUR.05:30	1.94
11/30/2001	EXTN.5544, TEL.312-861-3103, S.T.13:22, DUR.23:54	7.78
<b>Long Distance Telephone Total</b>		<b>575.95</b>

**Duplicating Costs-in House**

11/01/2001	7.90
11/01/2001	1.40
11/01/2001	3.60
11/01/2001	17.00
11/02/2001	98.70
11/02/2001	0.50
11/02/2001	14.70
11/02/2001	9.00
11/02/2001	1.00
11/02/2001	53.30
11/02/2001	160.80
11/05/2001	32.80
11/05/2001	0.40
11/06/2001	38.00
11/08/2001	3.00
11/08/2001	1.50
11/09/2001	3.80
11/09/2001	36.10
11/09/2001	7.10
11/09/2001	19.10
11/09/2001	10.90
11/09/2001	6.40
11/09/2001	0.60
11/09/2001	0.20
11/09/2001	5.20

11/09/2001	0.60
11/15/2001	7.80
11/15/2001	0.40
11/15/2001	1.00
11/15/2001	10.20
11/15/2001	2.00
11/16/2001	8.30
11/16/2001	10.00
11/16/2001	3.00
11/16/2001	5.30
11/16/2001	0.70
11/16/2001	6.40
11/19/2001	7.60
11/19/2001	0.20
11/19/2001	0.80
11/19/2001	5.50
11/19/2001	1.50
11/20/2001	3.00
11/20/2001	0.40
11/20/2001	17.40
11/20/2001	4.60
11/21/2001	0.40
11/21/2001	0.60
11/21/2001	5.70
11/21/2001	3.40
11/26/2001	0.10
11/26/2001	0.60
11/26/2001	5.40

11/26/2001		0.10
11/27/2001		2.70
11/27/2001		7.00
11/28/2001		1.40
11/28/2001		0.70
11/28/2001		0.50
11/29/2001		0.50
11/29/2001		0.20
11/29/2001		0.40
11/29/2001		0.40
<b>Duplicating Costs-in House Total</b>		<b>659.80</b>

**Postage**

11/07/2001	Postage Charged by	on 11/01/2001	0.34
11/13/2001	Postage Charged by	on 11/09/2001	5.20
11/13/2001	Postage Charged by	on 11/09/2001	8.50
<b>Postage Total</b>			<b>14.04</b>

**Process Service & Calendar Watch**

11/08/2001	VENDOR:	Pacer Service Center; INVOICE#:	101001A; DATE:	11.76
		10/10/01 - 7/1-9/30/01		
11/19/2001	VENDOR:	Parcels/ Virtual Docket; INVOICE#:	3885; DATE:	31.00
		10/31/01 - U.S. bankruptcy court		
11/19/2001	VENDOR:	Parcels/ Virtual Docket; INVOICE#:	3885; DATE:	2.50
		10/31/01 - U.S. bankruptcy court		
11/19/2001	VENDOR:	Parcels/ Virtual Docket; INVOICE#:	3885; DATE:	31.00
		10/31/01 - U.S. bankruptcy court		

**Process Service & Calendar Watch Total****76.26****O/S Information Services**

11/19/2001	VENDOR:	Disclosure Incorporated; INVOICE#:	93049389; DATE:	245.75
		10/31/01 - 10/17/01		
11/19/2001	VENDOR:	Disclosure Incorporated; INVOICE#:	93049389; DATE:	283.64
		10/31/01 - 10/22/01		
11/19/2001	VENDOR:	Disclosure Incorporated; INVOICE#:	93049389; DATE:	58.46
		10/31/01 - 10/17/01		

11/20/2001 VENDOR: Global Securities Information, Inc; INVOICE#: IN000099716; DATE: 10/31/01 16.24

11/20/2001 VENDOR: Global Securities Information, Inc; INVOICE#: IN000099716; DATE: 10/31/01 Call on 10/1/01 41.95

**O/S Information Services Total** **646.04**

**Lexis/Nexis**  
11/16/2001 102.50

**Lexis/Nexis Total** **102.50**

**Facsimile Charges**

11/06/2001 FAX # 201-843-8044 3.00

11/06/2001 FAX # 540-755-4334 2.00

11/28/2001 FAX # 570-1803 8.00

11/29/2001 FAX # 202-514-6866 2.00

**Facsimile Charges Total** **25.00**

**Travel Expenses - Transportation**

11/29/2001 VENDOR: Ken Pasquale; INVOICE#: 11/20/01; DATE: 11/29/01 - 11/05 COURT HEARING IN WILMINGTON, DEL. AMTRAK & PARKING 163.00

11/29/2001 VENDOR: Ken Pasquale; INVOICE#: 11/20/01; DATE: 11/29/01 - 11/16 DEPOSITION OF KINSELLA & HILSEE IN PHILADELPHIA, PA - MILEAGE & PARKING 89.97

**Travel Expenses - Transportation Total** **252.97**

**Westlaw**

11/09/2001 ; Duration 0:03:30 17.28

11/16/2001 ; Duration 0:00:00; By KRIEGER ARLENE G 91.70

11/20/2001 ; Duration 0:09:04; By KRIEGER ARLENE G 81.43

11/26/2001 ; Duration 0:00:00; By KRIEGER ARLENE G 55.02

11/26/2001 ; Duration 0:00:00 87.08

11/27/2001 ; Duration 0:09:36	61.14
11/28/2001 ; Duration 0:39:51; By SASSON MOSHE	346.00
11/30/2001 ; Duration 0:00:12	1.00
<b>Westlaw Total</b>	<b>740.65</b>
<b>Word Processing - Logit</b>	
11/02/2001	60.00
11/13/2001	18.00
11/20/2001	6.00
<b>Word Processing - Logit Total</b>	<b>84.00</b>
<b>Expert Fees and Costs</b>	<b>5,431.10</b>

**Bill Disbursement Summary**

Outside Messenger Service	\$ 44.62
Meals	70.72
Local Transportation	123.69
Long Distance Telephone	575.95
Duplicating Costs-in House	659.80
Postage	14.04
Process Service & Calendar Watch	76.26
O/S Information Services	646.04
Lexis/Nexis	102.50
Facsimile Charges	25.00
Travel Expenses -- Transportation	252.97
Westlaw	740.65
Word Processing – Logit	84.00
<b>Expert Fees and Costs</b>	<b>5,431.10</b>
<b>Total Disbursements</b>	<b>\$8,847.34</b>